STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

JU	L	18	2	018	1

I. Name of Lobbyis	t(s) James Deme	JUL 1 8 2018		
II. Name of lobbyis	t's partnership, firm o	NEW HAMPSHIRE DEPARTMENT OF STATE		
	sdell & Prasol, In	•		
	ame of partnership, firm of			
72 North Mair	n St. Ste 301	Concord	NH	03301
Business Address: (S	Street)	(Town/City)	(State)	(Zip Code)
(603) 228.149 (Telephone))(Fax)		s.Demers@Demers-Blaisdell.com
III. This statement or reportable expense	covers: (Choose one – transactions which ar	file separate repor e not attributable t	ts for each client, OR you to any one client).	may file a separate report for
☐ All reportable tra	ansactions occurring in	the months prior to t	the reporting date relative to	the following client:
OR OR	(Full Name of Client	as it appears on the Lo	bbyist Registration Form)	
	nsactions by the lobbyi icular client.	st (including the lob	byist's family), or the lobby	ing firm listed below which are
IV. Date of Report Reports cover: acti	April 25, 2018 [tion to 3/31/18	July 25, 2018 X activity from 4/1/18 to 6/30	/18
	October 31, 2018 activity from 7/1/18 to		January 30, 2019 [activity from 10/1/18 to 12/	
V. There have bee If this box is checked Concord, NH 03301.	, complete just this fori	nd no reportable n and submit it to th	transactions made since e Secretary of State's Office	e the last report. State House, Room 204,
VI. Check if additio	nal reports are attach	ed:		
			le Addendum A- Fees and	
☐ If you have paid Expense Reimbursen	an honorarium or reim	bursed expenses, you	u must file Addendum B-	Report of Honorariums or
		de political contribu	itions, you must file Adden	dum C- Political Contributions
I have read RSA 15,	ffirmation by Lobbyis RSA 15-B, RSA 14-C best of my knowledge a	and RSA 664 and he	reby swear or affirm that th	e foregoing information is true
Jam. I	Zenein	 -	7/18/	<u>//8</u>
(Signature of lobbyis	st)		/ 7(1	Date)
(Print Name of lobby	Loners st) M. Deme vist)	<u>N</u>		
(1 THE PARTIE OF TODA)	y 13t <i>)</i>			

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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JUL 1 8 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James Demers,	Tom Prasol
i. Name of Loobyisi(s) _	·	

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client JOHNSON AND JOHNSON SERVICES INC Date 7/18/18

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

a) \$ 7500.00 b) \$ 6700000

- b) Total of all fees received this calendar year, prior to this reporting period b) (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

c)s 7500·00

d) Indicate the amount of any such fees that are due, but have not yet been paid

d) \$_____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a)	Total aggregate expense	s for this	reporting	period fo	r salaries,	benefits,
suj	port staff, and office exp	penses, re	elated dire	ctly or inc	directly to	lobbying

a) \$	

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b) \$	

c) Total of all itemized expenditures reported in detail in section VI.

C	\$ (

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
LW. Degree	7/18/18 (Date)
(Signature of lobbyist)	/ (Date)/
(Print Name of Johnvist)	
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	/ (Date)